

PROGRESS SHEET – APPLICATION FOR CHANGE/TRANSFER

SUBJECT TO REAL ESTATE EXCISE TAX? YES ☐ NO ☐

NAME: Richard Price, P.E.
Stevens County PUD 1
PO Box 592
Loon Lake, WA 99148-0592

PHONE: (509) 233-8700

☐ ASSIGNED (SEE BACK OF PAGE)

Copies scanned & e-mailed to Department of Revenue:

Date: _____

Initial: _____

Chg. Application ROE/ROD Assignment

APP. NO.	PERMIT NO.	CERT. NO.	CERT. OF CHANGE NO(S)
----------	------------	-----------	-----------------------

SPOKANE COUNTY
SPOK-11-04

WRIA

55

WRTS No. CG3-26598
ID No. 4731588

PURPOSE OF APPLICATION: Change purpose, place, 1 POW, and add 2 POWs

Date Application received: May 3, 2011

Date fee received:

Amount: \$N/A

Statement of additional exam sent: _____

Date fee received: _____

Amount: \$ _____

Returned for completion or correction:

Received:

☒ Application mapped by: LDaggett date: 5/23/2011

PUBLICATION:

Newspaper:

OK'd by: SCWCB

Date Notice Sent _____

Date Affidavit received: 11-1-11

Time expires: _____

Checked by: _____

Date: 9-16-11

☐ Protests: _____

☐ Fee rcvd _____

SEPA REQUIRED: NO - EXEMPT

Checklist requested by: _____ date: _____

note: _____

Checklist fwd to SEPA project manager by: _____

date: _____

FIELD EXAMINATION REQUIRED:

☐ YES

☐ NO

Examination by: _____ date: _____

☐ ROE map checked by: _____ date: _____

BC due: _____

BC rcvd: _____

ext: _____

CC due: _____

CC rcvd: _____

ext: _____

PA due: _____

PA rcvd: _____

ext: _____

PA FIELD EXAMINATION REQUIRED – DATE: _____

BY: _____

Date OK'd for CHANGE/TRANSFER: _____

By: _____

☐ Chg-ROE map checked by: _____

Date: _____

*Statement of Fee Sent: _____

Fee Received: _____

*Cert. Of Change ONLY

Date CHANGE ROE ISSUED: _____

No. _____

Change/Transfer to be processed by Spokane County Water Conservancy Board

ROD received: <u>7-29</u>	45 day review period ends: <u>9-12</u>	Review Period Extended to: <u>10-12</u>	Ecy Decision Mailed: <u>9-25-2013</u>
------------------------------	---	--	--

Date mailed to interested parties:

☐ WDFW _____

☐ State DOH _____

☐ County DOH _____

☐ Tribe _____

☐ W²FO _____

☐ EhrataFO _____

☐ Other _____

Superseding Permit issued 10-30-2013

ASSIGNMENT INFO:

SUBJECT TO REAL ESTATE EXCISE TAX

Assignment received: _____

Assignment approved: _____

Assignee: _____

Address: _____

Phone #: _____

☐ Mailed assignee copy of current App/ROE date: _____

Submitted to Department of Revenue

Date: _____

Initial: _____

Assignment received: _____

Assignment approved: _____

Assignee: _____

Address: _____

Phone #: _____

☐ Mailed assignee copy of current App/ROE date: _____

Submitted to Department of Revenue

Date: _____

Initial: _____

Assignment received: _____

Assignment approved: _____

Assignee: _____

Address: _____

Phone #: _____

☐ Mailed assignee copy of current App/ROE date: _____

Submitted to Department of Revenue

Date: _____

Initial: _____

Assignment received: _____

Assignment approved: _____

Assignee: _____

Address: _____

Phone #: _____

☐ Mailed assignee copy of current App/ROE date: _____

Submitted to Department of Revenue

Date: _____

Initial: _____

Assignment received: _____

Assignment approved: _____

Assignee: _____

Address: _____

Phone #: _____

☐ Mailed assignee copy of current App/ROE date: _____

Submitted to Department of Revenue

Date: _____

Initial: _____

Assignment received: _____

Assignment approved: _____

Assignee: _____

Address: _____

Phone #: _____

☐ Mailed assignee copy of current App/ROE date: _____

Submitted to Department of Revenue

Date: _____

Initial: _____

Assignment received: _____

Assignment approved: _____

Assignee: _____

Address: _____

Phone #: _____

☐ Mailed assignee copy of current App/ROE date: _____

Submitted to Department of Revenue

Date: _____

Initial: _____